

Tax Invoice

Customer code 231456
Customer name Ashok Verma

Bill Date 14 Sep 2022
Due Date 10 May 2024
Invoice No. 763456
Customer GST No. 41GABMS0175C3Z0

#	Description	SAC code	Quantity	Unit type	Rate	GST	Discount	Absolute cost
1	VirusBlocker Plus	2345	4	NOS	2999	18	1000	10,996.00
							Sub Total	10,996.00
							CGST@9%	989.64
							SGST@9%	989.64
							Total Rs.	12,975.28
							GST Number	79ASCDE1234F1ZY
							Grand Total : Rs. 12,975.28	

* Note: This is a system generated invoice. No signature required.